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FILED
January 25, 2011
CLERK, U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA
0003234409

THE SUNTAG LAW FIRM
A Professional Corporation
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Attorneys for Chapter 7 Trustee
GARY R. FARRAR

UNITED STATES BANKRUPTCY COURT

EASTERN DISTRICT OF CALIFORNIA

IN RE:

SOUTH Y FIREPLACE, INC. dba WEST COAST FENCE CO. INC.,

Debtor.

NO: 10-47419-A-7

DC No.: SLF 5

EXHIBITS IN SUPPORT OF AMENDED MOTION FOR AUTHORIZATION TO SELL VEHICLES AT PUBLIC AUCTION

Date: February 22, 2011
Time: 10:00 a.m.
Place: Department A
The Honorable Michael S. McManus

Exhibit A: Invoices dated November 22, 2010 and November 24, 2010 submitted to Mr. Farrar by Ernst

CA - 224323
U.S. DOT 710865
M.C. 363936

8 mb 11/22/10

$640 / $640

DRIVER # Mo / Bryan
DISPATCH # 488252

Covey AUTO EXPRESS INC.

dba PACIFIC AUTO TRANSPORT
dba KMS LOGISTICS
1444 El Pinal Drive • Stockton, CA 95205

Phone # (209) 464-0016
Fax # (209) 464-0478

BILL TO: Roger Ernst Auto Auction DATE: 11-22-10

ADDRESS ____ PHONE ____

CITY, ZIP ____ CONTACT ____

SHIP FROM: WEST COAST FENCE
San Jose, CA
Gary Farrar / west coast Fence BK
CONTACT: ____ PH# ____

SHIP TO: ERNST A/A
Modesto, CA.
CONTACT: ____ PH# ____

	CAR#	YEAR	MAKE	MODEL	COLOR	VIN # (LAST 8)	LICENSE #
1		95	FORD	Dump Truck	white	SOA44819	
2		03	FORD	F-450	white	3ED37758	
3		07	Ford	F-350	white	XEE78906	
4		97	Chevy	3500	white	VF021704	
5		01	Ford	F-150	white	1NB02306	
6		03	GMC	Sierra		32622903	
7							
8			8:00 AM to 4:00 pm				
9							
10							

TERMS: NET 7 DAYS . A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE IS 18%) OR A MINIMUM OF $8.00 PER UNIT DELIVERED MAY BE APPLIED TO ANY AMOUNT NOT PAID AFTER 7 DAYS.

NOTE: WILL NOT BE RESPONSIBLE FOR THE FOLLOWING

1. Damage caused by leaking fluids, battery acids, cooling system antifreeze solution. Industrial fallout, or fallout resulting from acts of God.
2. Mechanical functions, exhaust systems, alignment, suspension or tuning of engine. Inspection of these items are not practical at time of shipment.
3. Damages occurring while loading or unloading inoperable vehicles due to defective, worn or improperly attached parts.
4. Damage or loss of loose parts, or special equipment when not listed on the bill of lading, and or when not properly wrapped and stored so as to prevent loss or damage.
5. Articles left in vehicle, or damages caused by articles inside.
6. Auto rental accruals will not be honored.
7. Damage caused by freezing of cooling system, or batteries, protection from freezing will be the responsibility of the shipper.
8. Damage to tires, unless noted on the bill of lading and signed by the driver.
9. Damage to plastic molded or covered interiors, such as dash boards, seats, etc. due to weather conditions.
10. Pullout Radios or Face Plates, Cellular Phones and Pagers.

Exceptions for damages or shortage must be noted on bill of lading at time of delivery, and signed by the driver and receiver. Claims resulting there from must be filed within 5 days in writing to: COVEY AUTO EXPRESS, INC

6 UNITS @ LD Rate = 1280.00

____ UNITS @ ____ = ____

BILLING INSTRUCTIONS:

OTHER CHARGES: $ ____

PAY THIS AMOUNT → $ 1280.00

P.U.C. regulations require invoices be paid within seven (7) days. It is unlawful to make any deductions from this invoice.

ACCEPTED BY: [signature]

DATE: 11-22-2010

CA - 224393
U.S. DOT 710885
M.C. 363936

Covey AUTO EXPRESS INC.
dba PACIFIC AUTO TRANSPORT
dba KMS LOGISTICS
1444 El Pinal Drive • Stockton, CA 95205

mobile

DRIVER # Rusty J #14
DISPATCH # 488456

Phone # (209) 464-0016
Fax # (209) 464-0478

BILL TO: Roger Ernst Auto Auction DATE: 11-24-10

ADDRESS ______ PHONE ______

CITY, ZIP ______ CONTACT ______

SHIP FROM: 668 Mohler Rd
Ripon, Ca

CONTACT ______ PH# ______

SHIP TO Roger Ernst

Modesto, Ca

CONTACT: ______ PH# ______

	CAR#	YEAR	MAKE	MODEL	COLOR	VIN # (LAST 8)	LICENSE #
1		97	Volvo	S70	blk	W2450296	
2		04	Ford	F250	blk	4EC40393	
3							
4							
5							
6							
7							
8							
9							
10							

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10. Pullout Radios or Face Plates; Cellular Phones and Pagers.

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2 UNITS @ 65 = 130

______ UNITS @ ______ = ______

BILLING INSTRUCTIONS:

OTHER CHARGES. $ ______

PAY THIS AMOUNT → $ 130

P.U.C. regulations require invoices be paid within seven (7) days. It is unlawful to make any deductions from this invoice.

ACCEPTED BY: [signature]

DATE: 11-24-2010

EXHIBIT A PAGE 2